

TREASURER'S STATEMENT  
NJ URBAN LEAGUE  
May 1926

Balance in Bank May 1st                    -       -       \$ 84.50

RECEIPTS:

Welfare Federation Apportionment	-	-	665.08
Basement Rent	-	-	25.
Rent Phyllis Wheatley Home	-	-	301.90
Telephone Returns	-	-	1.70

Total --       \$ 978.18

EXPENDITURES:

Salaries:	-	-	\$664.99
Petty Cash	-	-	25.
Fairlie and Wilson Coal	-	-	66.95
New York Telephone	-	-	14.50
Baker Printing	-	-	3.15
Public Service Corp.	-	-	38.52
Mr. Ashby for expenses to Nat'l.	-	-	80.
Conference of Social Work	-	-	80.

Total --       \$ 873.19

Balance in Bank June 1st --       \$ 104.99